

US EPA ARCHIVE DOCUMENT

**Enbridge Line 6B MP 608 Pipeline Release
Marshall, Michigan
Source Contamination Removal and Verification Summary Report
Talmadge Creek Section 9
Stationing 85+00L to 95+00L and 82+50R to 92+00R**

US EPA ARCHIVE DOCUMENT

**Enbridge Energy
September 25, 2010**

Talmadge Creek Source Contamination Removal and Verification Summary Report

Section 9 of 10 – Stationing (85+00L to 95+00L) and (82+50R to 92+00R)

Overview

The Enbridge Source Area Response Plan (SAR) and Sampling and Analysis Plan (SAP), dated 2 August 2010, revised 17 August 2010 was developed to prescribe response activities related to a release of crude oil from Enbridge Energy, Limited Partnership's Line 6B MP 608 pipeline in Marshall, Michigan. A detailed and defined approach to identify and complete source removal was subsequently developed and presented in the 13 September 2010 *Supplement to Source Area Response Plan Approach for Source Contamination Removal, Verification and Backfill, Talmadge Creek, Enbridge Line 6B MP 608*, and the *Notice of Approval of Modification* dated 14 September 2010. This report presents the results of the implementation of that approach for Section 9 of 10 (Stationing left bank of Talmadge Creek: 85+00L to 95+00L and Stationing right bank of Talmadge Creek: 82+50R to 92+00R).

Supplemental SAR Objectives

The following remedial objectives were identified to develop guidelines and procedures to remove the source area contamination from Talmadge Creek:

- Remove free oil from the banks of Talmadge Creek;
- Stabilize the existing creek bed;
- Identify that adjacent up bank areas are not a source of free oil.

To meet these objectives, the response actions included the completion of the following activities along Talmadge Creek:

- Site clearing and grubbing of trees and vegetation to allow access road construction and implementation of free oil removal activities;
- Construction of temporary access roads into the affected area;
- Construction of flumes along Talmadge Creek to recover free oil;
- Oil and water recovery and subsequent disposal;
- Installation and maintenance of absorbent booms along Talmadge Creek;
- Soil removal, staging, and bulking of crude oil-impacted soil with eventual characterization, transport, and offsite disposal;
- Storm water management and erosion control;

- Interim source area restoration under guidance of Michigan Department of Natural Resources and Environment (MDNRE).

Section Location

For efficiency and clarity in implementation and reporting, Divisions A and B of Talmadge Creek were divided into 10 sections as illustrated in Figure 1. Each section was subsequently divided into approximately 20, 50-foot linear clearance areas (stationing) on both the left and right banks of Talmadge Creek as illustrated in Figure 2, (left and right banks oriented facing downstream). This summary report addresses Section 9 as described in the table below.

Section Number	Stationing
9	Left Bank: 85+00L to 95+00L Right Bank: 82+50R to 92+00R

Section Excavation Methods and Clearance Metrics

Three methods for determining the vertical limit of excavation were developed and identified as A, B, or C. These three methods are defined as:

- A – No visible free oil and the clearance area passed the 40 CFR Appendix 1 to Subpart A of Part 4105 - Static Sheen Test. A test pit was then constructed and inspected by the United States Environmental Protection Agency (U.S. EPA) representative after 6 hours. If free oil was observed in the 6-hour test pit, additional excavation was completed until clearance was obtained via method A, B, or C. If free oil was not observed, backfilling was completed.
- B – The vertical limit was reached due to groundwater (excavation proceeded vertically at least 6-inches into groundwater). No 6-hour test pit was required for clearance.
- C – The vertical limit was reached due to the silt/clay confining layer. No 6-hour test pit was required for clearance.

In addition, an approximately 2-foot wide 48-hour observation pit/trench was installed along the wall of the excavation boundary and remained open for a minimum of 48 hours to allow the EPA representative to observe potential accumulation of free oil. If oil was observed, an evaluation of the source was conducted and an XTex curtain was installed to separate the impacted area from the clean area. If no oil was observed, or the barrier curtain was installed, backfilling proceeded.

Soil Sampling and Analysis

Soil samples were collected from the area of excavation and analyzed pursuant to MDNRE approved work plans for the following analytical parameters:

- Total Petroleum Hydrocarbons (TPH):
 - Gasoline Range Organics (GRO);
 - Diesel Range Organics (DRO);

- Oil Range Organics (ORO);
- Benzene;
- Toluene;
- Ethylbenzene;
- Xylenes;
- Polynuclear Aromatics (PNAs);
- 1,2,4-Trimethylbenzene;
- 1,10,5-Trimethylbenzene;
- Barium;
- Nickel;
- Vanadium;
- Iron.

The analytical results will be evaluated as part of future assessment and remediation activities.

Deviations from SAP

No deviations from the SAP were noted in this Section.

Conclusion

All completed work for this section met the U.S. EPA metrics in compliance with the SAR and the Supplement to the SAR. No additional cleanup is required to fulfill the U.S. EPA's requirements pursuant to the Removal Administrative Order issued by U.S. EPA on July 27, 2010 (Docket No. CWA 11021-5-10-001) pursuant to §1011(c) of the Clean Water Act.

Supporting Documentation

The following documentation is included as attachments to this document:

- Location maps indentifying the subject section (Figures 1 and 2);
- Photographs;
- Field notes;
- A table summarizing the following information:

- Identification of final EPA clearance method used to dictate vertical limit (A, B, or C);
- Free oil observed (for Method A);
- Odor (for Method A);
- Sheen test per 40 CFR Appendix 1 to Subpart A of Part 4105 (for Method A);
- Photoionization detector (PID) headspace (for Method A);
- Installation date and time of 6-hour test pit;
- EPA representative sign-off and approval of backfilling;
- Installation date and time of 48-hour observation pit/trench;
- 48-hour observation.

Table

Talmadge Creek Source Contamination Removal and Verification Summary Table: Section 9

Division	Section Number	Station Number	Creek Bank (L/R)	Final EPA Clearance Method (A, B, C)	Free Oil Observed (Y/N)	Odor (Y/N)	40 CFR Sheen Test Sheen Observed (Y/N)	PID Headspace (ppm)	Installation Date of 6-hour Test Pit	Installation Time of 6-hour Test Pit	Method A 6-hour Test Pit EPA Representative Sign-off (Y/N)	Installation Date of 48-hour Observation Trench/Pit	Installation Time of 48-hour Observation Trench/Pit	48-hour Observation Completed (Y/N)
B4	9	85+00L - 85+50L	L	A	N	N	N	2.6	9/15/2010	1555	Y	9/15/2010	1555	Y
B4	9	85+50L - 86+00L	L	A	N	N	N	3.1	9/15/2010	1545	Y	9/15/2010	1545	Y
B4	9	86+00L - 86+50L	L	A	N	N	N	1.8	9/18/2010	1810	Y	9/18/2010	1810	Y
B4	9	86+50L - 87+00L	L	A	N	N	N	2.6	9/21/2010	1700	Y	9/21/2010	1700	Y
B4	9	87+00L - 87+50L	L	A	N	N	N	1.7	9/18/2010	1630	Y	9/18/2010	1630	Y
B4	9	87+50L - 88+00L	L	A	N	N	N	1.4	9/17/2010	1810	Y	9/17/2010	1725	Y
B4	9	88+00L - 88+50L	L	A	N	N	N	1.7	9/17/2010	1720	Y	9/17/2010	1725	Y
B4	9	88+50L - 89+00L	L	A	N	N	N	2.4	9/15/2010	1355	Y	9/18/2010	1515	Y
B4	9	89+00L - 89+50L	L	A	N	N	N	2.1	9/15/2010	1320	Y	9/15/2010	1320	Y
B4	9	89+50L - 90+00L	L	A	N	N	N	5.0	9/15/2010	1129	Y	9/15/2010	1129	Y
B4	9	90+00L - 90+50L	L	A	N	N	N	2.3	9/15/2010	1109	Y	9/15/2010	1109	Y
B4	9	90+50L - 91+00L	L	A	N	N	N	1.2	9/15/2010	1019	Y	9/15/2010	1019	Y
B4	9	91+00L - 91+50L	L	A	N	N	N	0.3	9/15/2010	1028	Y	9/15/2010	1028	Y
B4	9	91+50L - 92+00L	L	A	N	N	N	0.0	9/15/2010	1000	Y	9/15/2010	1000	Y
B4	9	92+00L - 92+50L	L	A	N	N	N	0.0	9/15/2010	0955	Y	9/15/2010	0955	Y
B4	9	92+50L - 93+00L	L	A	N	N	N	0.0	9/15/2010	0905	Y	9/15/2010	0910	Y
B4	9	93+00L - 93+50L	L	A	N	N	N	NR	9/15/2010	0856	Y	9/15/2010	0901	Y
B4	9	93+50L - 94+00L	L	A	N	N	N	0.5	9/14/2010	1803	Y	9/14/2010	1807	Y
B4	9	94+00L - 94+50L	L	A	N	N	N	0.3	9/14/2010	1755	Y	9/14/2010	1759	Y
B4	9	94+50L - 95+00L	L	A	N	N	N	NR	9/14/2010	1729	Y	9/14/2010	1729	Y

See endnotes for description of notations

Talmadge Creek Source Contamination Removal and Verification Summary Table: Section 9

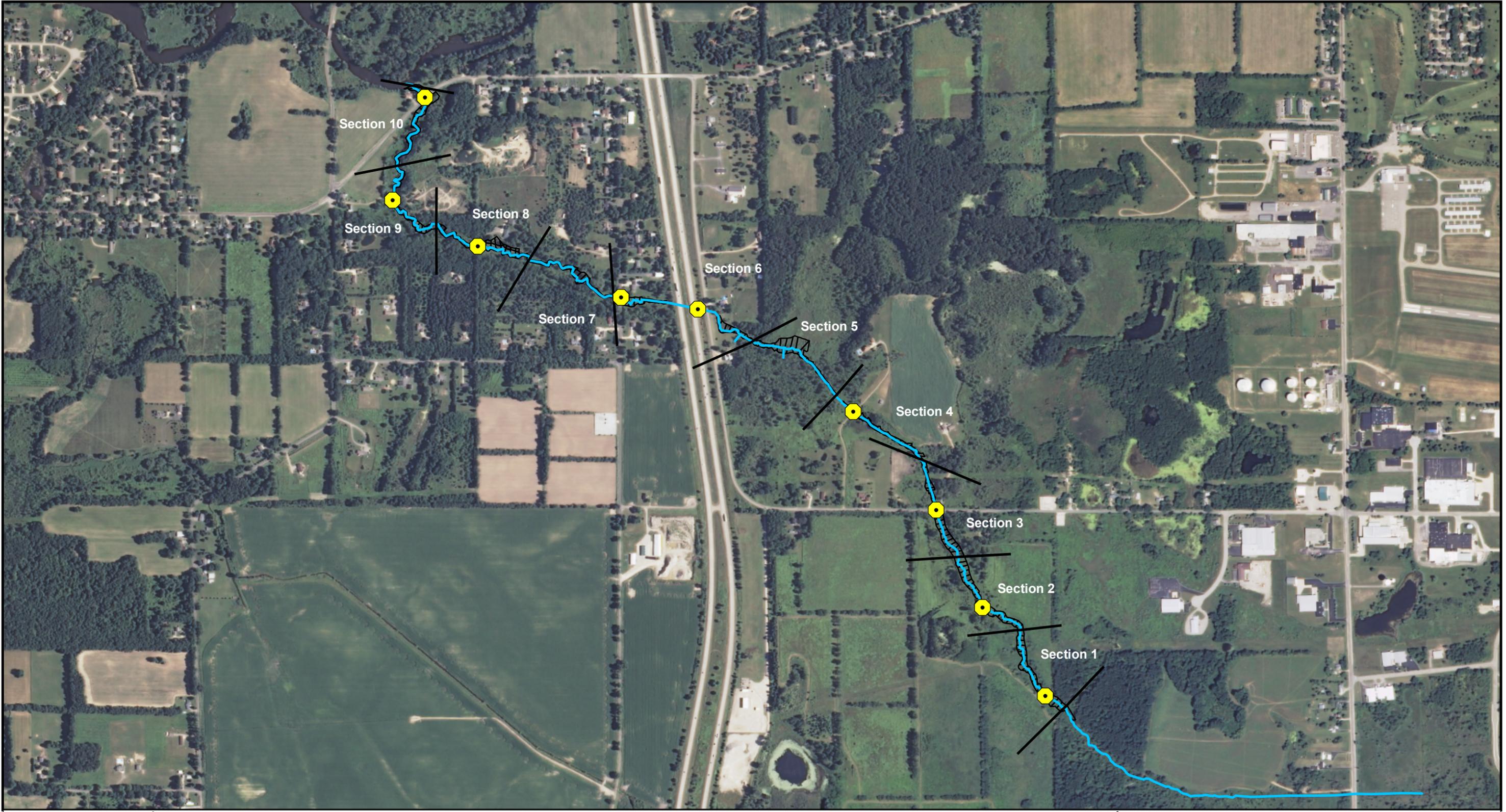
Division	Section Number	Station Number	Creek Bank (L/R)	Final EPA Clearance Method (A, B, C)	Free Oil Observed (Y/N)	Odor (Y/N)	40 CFR Sheen Test Sheen Observed (Y/N)	PID Headspace (ppm)	Installation Date of 6-hour Test Pit	Installation Time of 6-hour Test Pit	Method A 6-hour Test Pit EPA Representative Sign-off (Y/N)	Installation Date of 48-hour Observation Trench/Pit	Installation Time of 48-hour Observation Trench/Pit	48-hour Observation Completed (Y/N)
B4	9	82+50R - 83+00R	R	A	N	N	N	0.9	9/17/2010	0956	Y	9/17/2010	0956	Y
B4	9	83+00R - 83+50R	R	A	N	N	N	0.0	9/13/2010	1438	Y	9/13/2010	1442	Y
B4	9	83+50R - 84+00R	R	A	N	N	N	0.0	9/13/2010	1419	Y	9/13/2010	1423	Y
B4	9	84+00R - 84+50R	R	A	N	N	N	0.0	9/13/2010	1411	Y	9/13/2010	1415	Y
B4	9	84+50R - 85+00R	R	A	N	N	N	0.0	9/13/2010	1354	Y	9/13/2010	1358	Y
B4	9	85+00R - 85+50R	R	A	N	N	N	0.5	9/15/2010	1418	Y	9/15/2010	1418	Y
B4	9	85+50R - 86+00R	R	A	N	N	N	0.6	9/15/2010	1356	Y	9/15/2010	1400	Y
B4	9	86+00R - 86+50R	R	A	N	N	N	0.6	9/15/2010	1334	Y	9/15/2010	1334	Y
B4	9	86+50R - 87+00R	R	A	N	N	N	0.8	9/15/2010	1320	Y	9/15/2010	1325	Y
B4	9	87+00R - 87+50R	R	A	N	N	N	0.5	9/15/2010	1125	Y	9/15/2010	1125	Y
B4	9	87+50R - 88+00R	R	A	N	N	N	1.8	9/15/2010	1105	Y	9/15/2010	1105	Y
B4	9	88+00R - 88+50R	R	A	N	N	N	0.9	9/15/2010	0850	Y	9/15/2010	0850	Y
B4	9	88+50R - 89+00R	R	A	N	N	N	0.7	9/15/2010	0900	Y	9/15/2010	0900	Y
B4	9	89+00R - 89+50R	R	A	N	N	N	1.3	9/15/2010	0910	Y	9/15/2010	0910	Y
B4	9	89+50R - 90+00R	R	A	N	N	N	0.9	9/15/2010	0923	Y	9/15/2010	0923	Y
B4	9	90+00R - 90+50R	R	A	N	N	N	1.6	9/15/2010	0936	Y	9/15/2010	0936	Y
B4	9	90+50R - 91+00R	R	A	N	N	N	1.6	9/15/2010	0950	Y	9/15/2010	0950	Y
B4	9	91+00R - 91+50R	R	A	N	N	N	0.8	9/14/2010	1731	Y	9/14/2010	1731	Y
B4	9	91+50R - 92+00R	R	A	N	N	N	NR	9/14/2010	1725	Y	9/14/2010	1725	Y

See endnotes for description of notations

Endnotes for Talmadge Creek Source Contamination Removal
and Verification Summary Table

- NR – Information not recorded on field log, however, U.S. EPA representative sign-off obtained.
- NA – Metric not applicable to final site conditions after achieving 'B' or 'C' Method limits. Site conditions prior to achieving final excavation limits were recorded on field notes.
- ND – Not Detected
- PID – Photoionization detector
- ppm – Parts per million

Figures



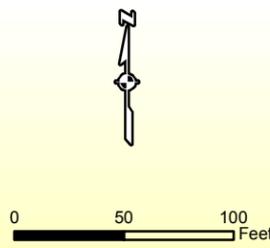
0 500 1,000 Feet

Legend

-  Culverts
-  Section Lines
-  Talmadge Creek

FIGURE 1
OVERALL SECTION LOCATION MAP
LINE 6B MP 608
MARSHALL, MICHIGAN

SEPTEMBER, 2010



Legend

- Culverts
- Talmadge Creek
- Section Lines

01+00L Environmental Clearance Areas

SEPTEMBER, 2010

FIGURE 2
SECTION 9 STATION LOCATIONS
TALMADGE CREEK
LINE 6B MP 608
MARSHALL, MICHIGAN

Field Photographs

Field Photographs – Section 9



85+00L – 85+50L: Looking across Talmadge Creek (September 22, 2010)



85+50L – 86+00L: Looking toward Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



86+00L – 86+50L: Looking downstream (September 23, 2010)



86+50L – 87+00L: Looking downstream (September 21, 2010)

Field Photographs – Section 9



87+00L – 87+50L: Looking downstream with mat road over creek in foreground (September 23, 2010)



87+50L – 88+00L: Looking downstream (September 23, 2010)

Field Photographs – Section 9



88+00L – 88+50L: Looking toward Talmadge Creek (September 23, 2010)



88+50L – 89+00L: Looking toward Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



89+00L – 89+50L: Looking across Talmadge Creek (September 23, 2010)



89+50L – 90+00L: Looking across Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



90+00L – 90+50L: Looking across Talmadge Creek (September 23, 2010)



90+50L – 91+00L: Looking across Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



91+00L – 91+50L: Looking downstream (September 14, 2010)



91+50L – 92+00L: Looking downstream (September 14, 2010)

Field Photographs – Section 9



92+00L – 92+50L: Looking upstream (September 15, 2010)



92+50L – 93+00L: Looking downstream (September 15, 2010)

Field Photographs – Section 9



93+00L – 93+50L: Looking toward Talmadge Creek at 6-hour test pit (September 15, 2010)



93+50L – 94+00L: Looking toward Talmadge Creek (September 14, 2010)

Field Photographs – Section 9



94+00L – 94+50L: Looking upstream (September 14, 2010)



94+50L – 95+00L: Looking upstream (September 14, 2010)

Field Photographs – Section 9



82+50R – 83+00R: Looking downstream (September 13, 2010)



83+00R – 83+50R: Looking downstream (September 13, 2010)

Field Photographs – Section 9



83+50R – 84+00R: Looking upstream (September 13, 2010)



84+00R – 84+50R: Looking downstream (September 13, 2010)

Field Photographs – Section 9



84+50R – 85+00R: Looking toward Talmadge Creek (September 13, 2010)



85+00R – 85+50R: Looking upstream (September 15, 2010)

Field Photographs – Section 9



85+50R – 86+00R: Looking downstream (September 15, 2010)



86+00R – 86+50R: Looking downstream (September 15, 2010)

Field Photographs – Section 9



86+50R - 87+00R: Looking toward Talmadge creek (September 15, 2010)



87+00R – 87+50R: Looking upstream (September 15, 2010)

Field Photographs – Section 9



87+50R – 88+00R: Looking upstream (September 15, 2010)



88+00R – 88+50R: Looking toward Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



88+50R - 89+00R: Looking upstream (September 23, 2010)



89+00R - 89+50R: Looking downstream (September 23, 2010)

Field Photographs – Section 9



89+50R – 90+00R: Looking toward Talmadge Creek (September 23, 2010)



90+00R – 90+50R: Looking toward Talmadge Creek (September 23, 2010)

Field Photographs – Section 9



90+50R - 91+00R: Looking downstream (September 23, 2010)



91+00R – 91+50R: Looking downstream (September 24, 2010)

Field Photographs – Section 9



91+50R - 92+00R: Looking downstream (September 24, 2010)

Field Notes

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section
 Project Number: 22131003 8500L to 85150L

Date: 9-15-10 Completed By: P. Stephen

Photo ID	Method Used to Indicate Vertical Limit	Photo ID type	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (If Applicable)		48-hour Follow-up Inspection (If Applicable)		Backfill Approval	
								Observations and Time	Time of Trench Excavation	Observations and Time	Time of Trench Excavation	EPA	Enbridge
16006	Y	N	N	N	Y	2.6	1555	MSD	9-19-10	MSD	9-19-10		

Notes: 1545 - collected scarp sample for sheen test
 - test corner back of No odor or sheen
 1550 begin test pit, oil found as we go deeper w/ pit
 1555 will leave open + tape off
 1607550 complete pit, odor noticed coming from test pit, take photo @ 1606

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release

Date: 9-15-10

Project Number: 22131003

Creek Section

Completed By: Peter Sheehan

85+50L to 86+00L

Photo ID	Method Used to Indicate Vertical Limits	Photo ID (F102)	Free Phase Oil Observed	Odor ¹	Sheen Test Rainbow Sheen Observed	Headspace ² ppm	Time of Test Pit	6-hour Follow-up Inspection (if Applicable)	Observations and Time	Time of Trench Excavation	Bedfill Approval	
											EPA	Enbridge
A	B	1549	Y	N	Y	3.1	1545	<i>[Signature]</i>	1238 9-17-10			
								<i>[Signature]</i>	1538 9-19-10			

Notes:

1538 - Collected a scrape sample to conduct sheen test
 1540 - Sheen test comes back w/ NO sheen or odor
 1545 - complete test/job pit, take photo

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background
ND = No Detection

B-4

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section
 Date: 9/10/10
 Project Number: 22131003
 Completed By: Eric Schmidt 3600 to 36150L

Photo ID#	Method Used to Indicate Vertical Limit*	Photo ID	Free Phase Oil Observed	Odor ²	Shine Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (If Applicable) Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (If Applicable) Observations and Time	Backfill Approval	
											EPA	Enbridge
T-48 18-22	A B C		Y	N	Y	N	10:10	HEAVY SHEEN VISIBLE ALONG CREEK WATER COURSE		9/22/10 14:51		AS

Notes: - AREA FAILED SHINE TEST PRIOR TO 9/10/10. HEAVY SHEEN VISIBLE ALONG CREEK WATER COURSE.
 - STARTED EXCAVATING AROUND 17:30.
 - STREAM BANK PREVIOUSLY REMOVED PRIOR AS PART OF HISTORICAL OIL REMEDIATION ACTIVITIES.
 - EXCAVATED ~6 METERS OF SOIL FROM SLOPE ANCHORED UP NEAR BANK.
 - SHINE TEST SOIL SAMPLE COLLECTED AT ~17:55.

* PHOTO TAKEN BY ERIC SCHMIDT

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PIO readings in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section

Project Number: 22131003 8600L to 86150L

Date: 9-15-10 Completed By: Pete Stephens

Photo ID	Method Used to Indicate Vertical Limit ¹			Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)	Backfill Approval	
	A	B	C										EPA	Enbridge

Notes: 15/S - coded a scrap + collect a sample for a sheen test
test comes back with visible product + a moderate odor.
*No pit dug of contamination dug out due to being on left of river. Can not swing over creek + there are no mat roads in place yet.

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readouts in ppm above background
ND = No Detection

Project Name: Marshall Line 68 MB608 Pipeline Release Creek Section
 Date: 9-15-18
 Project Number: 22131003
 Completed By: Peter Stephens 86502 to 87002

Photo ID	Method Used to Indicate Vertical / Limit	Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)	Backfill Approval	
											EPA	Enbridge
X	A B C		Y (N)	(N) (U) (M) (S)	Y (N)	2.6		09/21/18 08:55		09/21/18 16:00		

Notes: 1505 - collect a Scrap Sample. ~~to~~ to conduct a Sheen test. -> no sign of sheen or odor. Due not dig any tests ~~per~~ per request of Eric (Wartin) due to the possibility of being in the future roadway area.

9/21 Place another silt fence + clay berm closer to mat road
 Remove oil/dewater

Excavate and leave observation trench 48 hr trench
 contaminated soil

Backfill everything but 48 hr trench
 - Occurred on 9/21

Pit was installed instead of trenches, completed on 9/21 after 1700

(1) Depth of Contamination (A)
 Groundwater (B)
 Confining Layer (C)
 None (N), Light (L), Moderate (M), Strong (S)
 (2) (3) PID readouts in ppm above background
 ND = No Detection

B.4

Project Name: Marshall Line 6B MP608 Pipeline Release

Date: 9/18/10

Project Number: 22131003

Creek Section: 87+00 to 87+50.4

Completed By: ERIC SKINNER

Photo ID#	Method Used to Indicate Vertical Limit ¹	Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (if Applicable)	Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (if Applicable)	Observations and Time	Backfill Approval	
													EPA	Enbridge
17:36	(A) B C		Y	(N)	(N) L M S Y	1.7	16:30	1.534	9:40			14:42		

Notes: - SHEEN TEST SAMPLE COLLECTED ON 9/15/10. AREA PASSED SHEEN TEST BUT TEST PIT WAS NOT DUG (PRODUCED AREA OF MAT ROAD BRIDGE)

- HEAVY SHEEN OBSERVED ALONG RIVER BANK EDGE AFTER NEW MAT ROAD INSTALLED

- EXCAVATED 12-18 INCHES OF SOIL NEAR STREAM BANK AND INSTALLED TEST PIT

- BEFORE INSTALLING TEST A SHEEN TEST SOIL SAMPLE WAS COLLECTED AT 16:30

* MAT ROAD BRIDGE SEPARATES AREA

X PHOTO TAKEN BY PETER SKINNER

- (1) Depth of Contamination (A) Groundwater (B) Confining Layer (C)
 - (2) None (N), Light (L), Moderate (M), Strong (S)
 - (3) PID readouts in ppm above background
- ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section
 Project Number: 22131003 877506 to 887006
 Date: 9-15-14
 Completed By: P. Stephen

Photo ID	Method Used to Indicate Vertical Limit ¹			Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
	A	B	C									EPA	Enbridge
				(Y)	N	(M) S (Y) N	186	-	9/20/14 0950		9/20/14 0950	(X)	

Notes:

1425 - collect first scoop to conduct sheen test. test produces product + a noticeable odor. Cells are made to decide how to proceed in order to excavate without swinging over creek.

1440 - Headspace reading of 186 collected

- Decide to not do anything until a road bridge can be built to avoid dropping spoils into creek. Will also skip next section upstream (877006) → 887000 877506 to avoid possible screwing up the future roadway.

(1) Depth of Contamination (A)
 Groundwater (B)
 Confining Layer (C)
 (2) None (N), Light (L), Moderate (M), Strong (S)
 (3) PID readouts in ppm above background
 ND = No Detection

Project Name: Marshall Line 6B MB608 Pipeline Release Creek Section
 Date: 9/17/10
 Project Number: 22131003
 Completed By: LEK SHERWIN DT * 87+50 to 89+00

Photo ID #	Method Used to Indicate Vertical Limit	Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)	Backfill Approval	
											EPA	Enbridge
T1961	A		Y	N	Y	1.4	18:10	MWD 9-19-10 1530	-			
18.11	B			N								
18.11	C											

Notes: AREA FAILED SHEEN TEST ON 9/17/10
 - STARTED EXCAVATING AROUND 17:30
 - EXCAVATED APPROXIMATELY SIX TO EIGHT INCHES OF SOIL PRIOR TO COLLECTING SAMPLE FOR SHEEN
 - SHEEN SAMPLE COLLECTED AT 18:00
 - HEAVY SHEEN NOTED ON RIVER BANKS NEAR WATERS EDGE AREA OF SHEEN NOT EXAMINED BECAUSE IT WAS AT WATERS EDGE
 - DUE TO MISUNDERSTANDING IN RIVER OBSERVATION PIT LOCATION SAME AS PIT LOCATION FOR 87+00 TO 88+50. SEPARATE OBSERVATION PIT FOR 87+50 TO 88+00. NOT NOTICED.
 * OVERSIGHT SAMPLE FROM PIT FOR SHEEN
 * PIT NOTES TAKEN BY PETER SHERWIN

(1) Depth of Contamination (A)
 Groundwater (B)
 Confining Layer (C)
 (2) None (N), Light (L), Moderate (M), Strong (S)
 (3) PID readouts in ppm above background
 ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release

Date: 9-15-18

Project Number: 22131003

Creek Section

88700L to 88750L

Completed By: Peter Stephens

Photo ID	Method Used to Indicate Vertical Limit*			Photo ID	Free Phase Oil Observed	Odor ²			Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (If Applicable)	Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (If Applicable)	Observations and Time	Backfill Approval	
	A	B	C			N	L	M									S	EPA
					Y													

Notes: Eric P (westin) noticed a pool of free product at the base of a pine tree on River left in the middle of the section. Brian Trekar with EA has made arrangements to have the area cleaned, boomed, & taken care of. Want to get taken care of before the forecasted rain tomorrow.

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background
ND = No Detection

Project Name: _____

Date: 9/17/10

Marshall Line 68 MP608 Pipeline Release

Creek Section

Project Number: 22131003

Completed By: ERIC SHEEN

Backfill to 80% SOL

Photo ID #	Method Used to Indicate Vertical Limit ¹	Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection (If Applicable)	Backfill Approval	
											EPA	Embidge
1742	A B C		Y	N	Y	1.7	17:20	MA	17:25	09/22/10 0951	ATJ	

Notes:

AREA FAILED SHEEN TEST ON 9/15/10.
 - STARTED EXCAVATING AROUND 16:00
 - EXCAVATED 12-15" OF SOIL. EVIDENCE OF PRODUCT IN EXCAVATED SOIL
 - SHEEN TEST SOIL SAMPLE COLLECTED AROUND 17:10
 - AREA LOCATED IN AREA OF PUMPED FLOWING WATER. BEANS INSTALLED AROUND TEST PIT + OBSERVATION PIT USING P.T. SPOLS
 * OVERSIGHT SUPPORT PROVIDED BY PETER STRONGS
 ** PHOTO TAKEN BY PETER STRONGS
 - of photo provided by Peter Strong - RV.

- (1) Depth of Contamination (A) Groundwater (B) Confining Layer (C) None (N), Light (L), Moderate (M), Strong (S)
- (2) PID readouts: In ppm above background
- (3) ND = No Detection

BY

Project Name: Marshall Line 6B MP608 Pipeline Release

Date: 9/18/10

Creek Section

Project Number: 22131003

Completed By: Eric Schmidt

BB150 to BB100L

Photo ID#	Method Used to Indicate Vertical Units	Photo ID	Free Phase Oil Observed	Odor	Sheen Test Rainbow Sheen Observed	Headspace ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
											EPA	Enbridge
16100	A B C		Y	(N) (M) (L) (S)	Y (N)	1.8	9/15/10	157	9/15/10	9/18/10 14:00	(A)	

Notes: TEST PIT PREVIOUSLY CONSTRUCTED ON 9/15/10. PRODUCT OBSERVED AFTER 9/15/10 EAST OF PIT NEAR STREAM BANK.

- STARTED EXCAVATION AROUND 08:20. SITE DOWN DUE TO UNSTABLE AT 08:30. RESUMED EXCAVATION AT 10:15.
- CONSTRUCTED BARRIERS AROUND US AND IMPROVED FLOW MATERIALS BEING CONSIDERED WITH SUMP BARRIERS TO LIMIT OIL INGRESS FROM EXCAVATION ON TOP OF EXCAVATION. OTHER BARRIERS ALSO CONSIDERED AT 08:50 TO LIMIT WATER FROM ENTERING EXCAVATION. BARRIERS BEING CONSIDERED.
- SPARKS + BURNED WATER IN AREA CAUSED EXCAVATION AREAS TO FLOOD.
- VAC TRUCK REMOVED WATER W/ HEAVY SHEEN FROM 13:00 TO 14:00.
- AFTER WATER WAS VACUUMED OUT AREA WAS QUICKLY RE-SHORED AND SOIL SAMPLE FOR SCREEN TEST COLLECTED AT 14:10.
- WATER QUICKLY RE-ENTERED AREA FROM STREAMS AND POUNDED WATER SOUTH OF MPT ROAD.
- WATER ENTERING EXCAVATION FROM UNDER MPT ROAD APPROX TO BE FEET OF SURFACE.
- APPROXIMATELY 17-18 LINES OF SOIL SHORED FROM EASTERN PORTION OF AREA.
- WATER POUNDED IN EXCAVATION ABOVE OTHER LINES DUE TO WATER ENTERING FROM WEST AREA TO SOUTH.

* PITS TAKEN BY OTHER STREAMS

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readouts in ppm above background
ND = No Detection

Project Name:

Marshall Line 6B MP608 Pipeline Release

Project Number:

22131003

Date: 9-15-10

Creek Section

Completed By: R. Stephens

89+00 L to 89+50 L

Photo ID	Method Used to Indicate Vertical Limit	Photo ID (Time)	Free Phase Oil Observed	Odor	Sheen Test		Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
					Sheen Test Rainbow Sheen Observed	Headspace ppm					EPA	Enbridge
(A) 1325	(C)	1325	Y	N	Y	N	1320	NR 1805 9-19-10		NR 9-20-10		
Notes: 1310 take first scoop, begin sheen test @ 8925 L												
1315 begin digging test/ob. pit after sheen test indicated no sheen or odor												
1320 complete pit, water leaking in												
1325 take photo of test/ob pit												

(1) Depth of Contamination (A)

Groundwater (B)

Confining Layer (C)

(2) None (N), Light (L), Moderate (M), Strong (S)

(3) PID readings in ppm above background

ND - No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release

Date: 9/15/10

Creek Section

Completed By: N6P

90+50L to 90+100L

22131003

Photo ID	Method Used to Indicate Vertical Limits			Photo ID	Free Phase Oil Observed	Odor			Sheen Test Rainbow Sheen Observed	Headspace ² ppm	Time of Test Pit	6-hour Follow-up Inspection (if Applicable)	Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (if Applicable)	Observations and Time	Backfill Approval		
	A	B	C			Y	N	M									S	EPA	Enbridge
					Y	N				2.3	1109 ^{pic}	1501 ^{pic}	1501 ^{pic}	1109 ^{pic}	N6P	1501 ^{pic}	9-19-10		

Notes: Sample taken from the bucket from the other side of the creeks. Test/Observation pit dug to ground water. No sheen No odor.

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section
 Project Number: 22131003
 Date: 9/15/10
 Completed By: Roop B. Chilkeri 92+50 to 93+00 L

Photo ID	Method Used to Indicate Vertical Limit ¹			Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
	A	B	C										EPA	Enbridge
92+50 L				92+50 L	Y	(N)	(N)	0.0	07:05	(Sketch)	9:10	(Sketch)	(Signature)	(Signature)

Notes: OBSERVATION PIT: OPEN

TEST PIT PHOTOS: 301-300 87-90
 OBSERVATION PIT PHOTOS: 299-208 91-92
 625

FILLED 9/19/10 CJS

(1) Depth of Contamination (A)
 Groundwater (B)
 Confining Layer (C)
 (2) None (N), Light (L), Moderate (M), Strong (S)
 (3) PID - residuals in ppm above background
 ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release Creek Section
 Project Number: 22131003
 Date: 9/15/10
 Completed By: Ray Beck/Eric Somers 9370 S.L. to 93750 L

Photo ID	Method Used to Indicate Vertical Limit	Photo ID	Free Phase Oil Observed	Odor	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (If Applicable)	Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (If Applicable)	Observations and Time	Backfill Approval	
													EPA	Enbridge
9370 L	C	9370 L	N	N	Y	N	09:56	None	09:38 9-17-10	09:56 9-17-10	None	09:31 9-17-10		

Notes: PHOTOS 305-307 85-88
ELS

FILED 9/14/10 CJS
→ OBSERVATION P.E. 09:51

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readouts in ppm above background
ND = No Detection

9/14/10

Marshall Line 6B MP608 Pipeline Release

Date:

Completed By: Roger C Beske

22131003

Completed By:

Creek Section	Photo ID	Method Used to Indicate Vertical Limit ¹	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
											EPA	Enbridge
91+504 to 91+508		A B C	Y	N L M S	Y (N)	0.8	1731	M		M	1148 9-17-10 MR	
Comments: Narrow sand disturbed area. TP will also be OP FILED 9/14/10 CJS												
94+501 to 94+504		A B C	Y	N L M S	Y (N)	0.3	1755	M	1759	M	0949 9-17-10 MR	
Comments: FILED 9/14/10 CJS												
93+501 to 94+504		A B C	Y	N L M S	Y (N)	0.5	1803	M	1807	M	0945 9-17-10 MR	
Comments: FILED 9/14/10 CJS												

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MP608 Pipeline Release

Project Number: 22131003

Date: 9-17-10

Completed By: Peter Stepien

8250 R-8300 R
Creek Section

~~8250 R-8300 R~~

Photo ID	Method Used to Indicate Vertical Limit	Photo ID	Free Phase Oil Observed	Odor	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection (if Applicable) Observations and Time	Time of Trench Excavation	48-hour Follow-up Inspection (if Applicable) Observations and Time	Backfill Approval	
											EPA	Enbridge
0950	(A) (B) (C)	1004	Y (N)	(N) (M) (S)	(N)	0.9	0956	NR	1540 9-8-10	9:19:10 10:50	SS	

Notes:
0950 - collect soil for sheen test
→ no signs of FP, odor or sheen
0956 - complete test pit, photo taken
Dug w/ mini

(1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
(2) None (N), Light (L), Moderate (M), Strong (S)
(3) PID readouts in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MP508 Pipeline Release

Date: 9/13/10

Completed By: Roger Beck

Project Number: 22131003

Creek Section	Photo ID	Method Used to Indicate Vertical Limit ¹	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)	Backfill Approval	
											EPA	Enbridge
8400R to 8450R		A B C	Y N	N L M S	Y N	0.0	1411	Mud	1495	Mud	1135	Mud
Comments												
8350R to 8400R		A B C	Y N	N L M S	Y N	0.0	1419	Mud	1423	Mud	1134	Mud
Comments												
8300R to 8350R		A B C	Y N	N L M S	Y N	0.0	1438	Mud	1442	Mud	1133	Mud
Comments												

- (1) Depth of Contamination (A) Groundwater (B) Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readouts in ppm above background ND = No Detection

Project Name: Marshall Line 6B/MPS09 Pipeline Release Date: 9/13/10
 Project Number: 22131003 Completed By: Roger Beck

Creek Section	Photo ID	Method Used to Indicate Vertical Limit ¹	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)	Backfill Approval	
											EPA	Enbridge
101+50L to 101+50L		A B C	Y N	N L M S	Y N	0.0	1112	NR	1120	NR 1041 9-17-10 MR		
100+50L to 100+50L		A B C	Y N	N L M S	Y N	0.0	1319	NR		NR 819 9-17-10 MR		
Comments: <u>Narrow excavation TP will be OP</u>												
84+50L to 85+00L		A B C	Y N	N L M S	Y N	0.0	1354	NR	1358			
Comments: <u>9-16-10 OP - free product. 1144</u> <u>9-19-10 OP - free product visible - 11:22 - 11:24 AM</u>												

- (1) Depth of Contamination (A) Groundwater (B) Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readings in ppm above background ND = No Detection

Project Name: Marshall Line 68 MP608 Pipeline Release

Project Number: 22131003

Date: 9/14/10

Completed By: Roger Beck

Creek Section	Photo ID	Method Used to Indicate Vertical Limit ¹	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
											EPA	Enbridge
87+50 to 88+00		A B C	Y	N L M S	Y N		1813	100% 9-16-10				
<p>Comments: Limited access across creek. Test pit excavated with mini-excavation. TP will also be OP. - Duplicated, & already checked.</p>												
		A B C	Y N	N L M S	Y N							
<p>Comments:</p>												
		A B C	Y N	N L M S	Y N							
<p>Comments:</p>												

(1) Depth of Contamination (A)
 Groundwater (B)
 Confining Layer (C)

(2) None (N), Light (L), Moderate (M), Strong (S)

(3) PID readings in ppm above background

ND = No Detection

Project Name: Marshall Line 68 MP608 Pipeline Release

Date: 9/15/10

Creek Section

Completed By: NBP

88+00R to 88+50R

Project Number: 22131003

Photo ID	Method Used to Indicate Vertical Limit ¹	Photo ID	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (If Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (If Applicable)	Backfill Approval	
											EPA	Enbridge
8852	A B C	8852	Y	N	Y	0.9	0850 one pit	0850 one pit	0850 one pit	0850 one pit	Y	Y

Notes: Sample taken near 88+25R. No sheen. No odor. One pit will be used for test pit and observation p.t. dug for groundwater.

- (1) Depth of Contamination (A) Groundwater (B) Confining Layer (C) None (N), Light (L), Moderate (M), Strong (S)
- (2) PID readouts in ppm above background
- (3) ND = No Detection

Project Name: Marshall Line 68 MP608 Pipeline Release

Date: 9/15/10

Creek Section 87+50 to 87+00 R

Project Number: 22131003

Completed By: NGR

Photo ID	Method Used to Indicate Vertical Limit	Photo ID	Free Phase Oil Observed	Odor	Sheen Test Rainbow Sheen Observed	Headspace* ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	48-hour Follow-up Inspection Observations and Time (if Applicable)		Backfill Approval	
										EPA	Enbridge		
	A B C 0914	Y	N	N L M S Y N	N	1.3	0910	0910	0910	0910	0910	DM	

Notes: Sample taken near 87+25 R. No odor. Test pit dug in area that appeared to have been excavated previously.

- (1) Depth of Contamination (A)
Groundwater (B)
Confining Layer (C)
- (2) None (N), Light (L), Moderate (M), Strong (S)
- (3) PID readouts in ppm above background
ND = No Detection

Project Name: Marshall Line 6B MIP608 Pipeline Release Date: 9/14/10
 Project Number: 22131003 Completed By: Roger Beck

Creek Section	Photo ID	Method Used to Indicate Vertical Limit ¹	Free Phase Oil Observed	Odor ²	Sheen Test Rainbow Sheen Observed	Headspace ³ ppm	Time of Test Pit	6-hour Follow-up Inspection Observations and Time (if Applicable)	Time of Trench Excavation	Backfill Approval	
										EPA	Enbridge
95+00 to 95+50		(A) P C	Y (N)	(N) L M S	Y (N)	109	1653	MRD			
Comments: <u>Narrow undisturbed area. Mini excavator used to excavate test pit TP will also be OP.</u> <u>FILED 9/19/10 CJS</u>											
94+50 to 95+00		(A) B C	Y (N)	(N) L M S	Y (N)		1729	MRD			
Comments: <u>NARROW EXCAVATION AREA - MINI USED TO PROTECT SIG FENCE TP ALSO OP</u> <u>FILED 9/19/10 CJS</u>											
91+50 to 92+50		(A) B C	Y (N)	(N) L M S	Y (N)		1725	MRD			
Comments: <u>TO LEAVE ROOM FOR MINI TO GET BSH TP ALSO OP</u> <u>FILED CJS 9/19/10</u>											

(1) Depth of Contamination (A) Groundwater (B) Confining Layer (C) None (N), Light (L), Moderate (M), Strong (S)
 (2) PID readouts in ppm above background
 (3) ND = No Detection